



# Invoice

IntegroEnergy Group, Inc.  
PO Box 382  
Worthing, SD 57077  
(605) 372-8024 Phone  
877-538-5594 Fax

Bill To
SWI Energy, LLC 200 W 3rd St # 407 PO Box 249 Alton, IL 62002

Date	Invoice #
2/27/2009	1783

P.O. No.	Terms	Project	
		Alton	
	Net 15		
Item	Qty	Description	Rate
Engineering		Consulting Service for February - Alton	25,000.00
Travel		02/10/09: Pete Travel to Montreal-Baggage Fee - GIGI	15.00
Travel		2/13/09: Pete Travel-return-Baggage Fee GIGI	15.00
Travel		02/12/95: Pete Travel to New Richmond, cab to/ from St. Hubert airport -GIGI	95.00
Travel		02/13/09: Pete Travel-return, cab to airport GIGI	35.00
Travel		02/17/09: Pete Travel, Fagen Coordination Trip 300 miles @ \$0.585 GIGI	175.50
Travel		Sales Tax	0.00
			6.00%
			0.00
			0.00

MAR 19 2009

1051

MADE IN  
THE  
USA

SWI ENERGY, LLC  
200 W. THIRD STREET, STE. 407  
ALTON, IL 62002  
(618) 465-7277

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

3/17/2009

PAY TO THE  
ORDER OF

Integro Energy Group, Inc.

\$ \*\*25,335.50

Twenty-Five Thousand Three Hundred Thirty-Five and 50/100\*\*\*\*\*

DOLLARS

Details on back.  
Security Features Included.

Integro Energy Group, Inc.  
P.O. Box 382  
Worthing, SD 57044

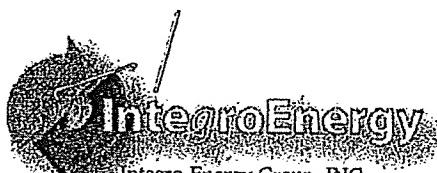
MEMO

1783

100105110810254151001272660111

Exhibit 2, P1

\$25,335.50



Integro Energy Group, INC  
PO Box 382  
Worthing, SD 57077

# Statement

Date
3/31/2009

To:
SWI Energy, LLC 200 W 3rd St # 407 PO Box 249 Alton, IL 62002

Amount Due	Amount Enc.
\$25,052.40	

Date	Transaction	Amount	Balance
02/28/2009	Balance forward		\$1,645.40
03/09/2009	PMT #1047.	-26,309.90	25,335.50
03/19/2009	PMT #1051.	-25,335.50	0.00
03/31/2009	INV #1792.	25,052.40	25,052.40

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MADE IN  
THE  
USA SWI ENERGY, LLC  
200 W. THIRD STREET, STE. 407  
ALTON, IL 62002  
(618) 465-7277

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

4/28/2009

PAY TO THE Integro Energy Group, Inc.  
ORDER OF

\$ \*\*25,052.40

Twenty-Five Thousand Fifty-Two and 40/100\*\*\*\*\*

DOLLARS

Security Features Included. 

Integro Energy Group, Inc.  
P.O. Box 382  
Worthing, SD 57044

MEMO Invoice 1792

1001053110810254151 001272680111



RECEIVED

MAY 01 2009

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
25,052.40	0.00	0.00	0.00	0.00	\$25,052.40

Exhibit 2 , P2



PO Box 361  
Worthing, SD 57077

# Statement

Date
2/16/2010

IntegroEnergy Group, Inc.  
PO Box 382  
Worthing, SD 57077  
1-605-372-8024 Phone  
1-877-538-5594 Fax

Transfer Customer from IEG  
to ISG

To:
SWI Energy, LLC 200 W 3rd St # 407 PO Box 249 Alton, IL 62002

Amount Due	Amount Enc.
\$159,758.12	

Date	Transaction	Amount	Balance
06/10/2009	PMT #1056.	-10,000.00	41,913.86
06/30/2009	INV #1828. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 25,000.00	25,000.00	66,913.86
07/24/2009	PMT #1057.	-7,500.00	59,413.86
07/31/2009	INV #1835. --- *Reimb Group --- Dining with Louie and Yon, Negoti: --- travel from Montreal airport to hote --- Travel from Hotel to Airport in Mo --- Hotel Surcharge \$9.95 --- Total Reimbursable Expenses \$3.. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00 INV #1856.	25,344.26	84,758.12
08/31/2009	--- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00 INV #1856.	25,000.00	109,758.12
09/30/2009	--- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00 INV #1868.	25,000.00	134,758.12
10/30/2009	--- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00 INV #1888. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00	25,000.00	159,758.12

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	25,000.00	25,000.00	109,758.12	\$159,758.12

RECEIVED  
FEB 16 2010

3273

GREEN INVESTMENT GROUP, INC.

P.O. BOX 249  
ALTON, IL 62002

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

2/11/2010

PAY TO THE  
ORDER OF IntegroEnergy

Fifty Thousand and 00/100

IntegroEnergy  
P.O. Box 361  
Worthing, SD 57077

\$ 50,000.00

DOLLARS

MEMO

Past Due

AUTHORIZED SIGNATURE

1003273 10810254151 0012730801

Exhibit 2, PA



PO Box 382  
Worthing, SD 57077

## Statement

Integro Services Group,  
Inc.

Phone: 1-605-372-8043  
Fax: 1-801-761-4463

Green Investment Group, Inc.  
PO Box 249  
Alton, IL 62002

2/26/2010

Amounts借	Amounts贷
\$136,111.17	
Amounts借	Balance
-50,000.00	0.00
186,111.17	-50,000.00
	136,111.17

## **GREEN INVESTMENT GROUP, INC.**

P.O. BOX 249  
ALTON, IL 62002

**LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810**

3/4/2010

PAY TO THE  
ORDER OF

\$ \*\*26,353.05

Twenty-Six Thousand Three Hundred Fifty-Three and 05/100\*

**DOLLARS**

**IntegroEnergy  
P.O. Box 382  
Worthing, SD 57047**

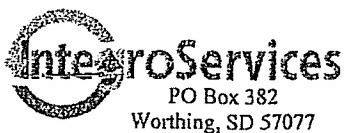
MEMO Invoice 1009

**AUTHORIZED SIGNATURE**

003314 0810254151 0012730801

GRANT AMOUNT	GRANT NUMBER	GRANT STATUS	GRANT DAYS USED	GRANT DAYS SPENT	GRANT DUE DATE
0.00	136,111.17	0.00	0.00	0.00	\$136,111.17

Exhibit 2, P5



# Invoice

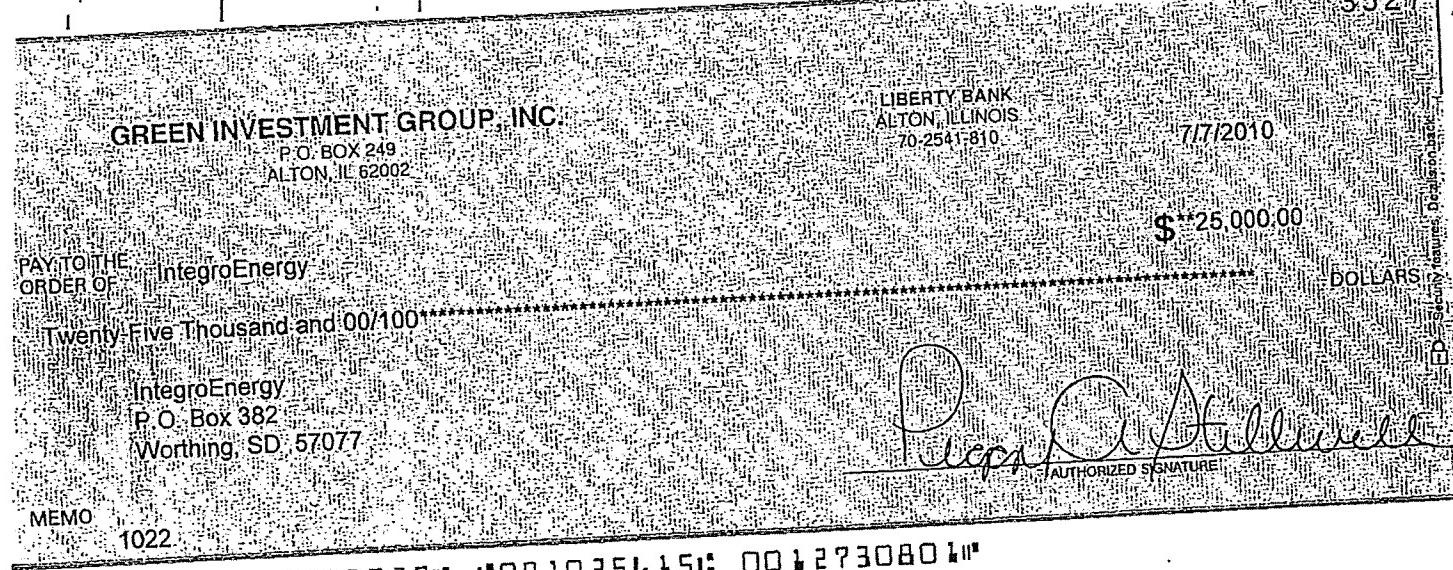
IntegroServices Group Inc.  
1-605-372-8043 Office  
1-801-761-4463 Fax

Bill To
Green Investment Group, Inc. PO Box 249 Alton, IL 62002

Date	Invoice #
6/29/2010	1022

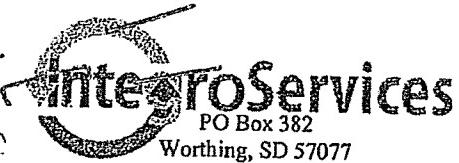
P.O. No.	Project

Quantity	Item Code	Description	Price Each	Amount
	Engineering	Consulting work performed by Peter Bendorf during the month of July 2010	25,000.00	25,000.00
		Sales Tax	6.00%	0.00



Total	\$25,000.00

Exhibit 2, PG



# Statement

IntegroServices Group, Inc  
Phone: 1-605-372-8043  
Fax: 1-801-761-4463

To:	
Green Investment Group, Inc. PO Box 249 Alton, IL 62002	

Date
10/29/2010

Date	Transaction	Amount Due	Amount Enc.
		Amount	Balance
12/31/2009	Balance forward	\$136,468.47	
02/16/2010	PMT #3273.	-50,000.00	0.00
02/25/2010	INV #1009.	186,111.17	-50,000.00
03/08/2010	PMT #3314.	-26,353.05	136,111.17
03/30/2010	INV #1013.	25,039.10	109,758.12
04/19/2010	PMT	-25,039.10	134,797.22
05/06/2010	INV #1018.	25,637.96	109,758.12
05/20/2010	PMT #3431.	-25,637.96	135,396.08
06/01/2010	INV #1020.	26,076.77	109,758.12
06/21/2010	PMT #3486.	-26,076.77	135,834.89
06/29/2010	INV #1022.	25,000.00	109,758.12
07/09/2010	PMT #3527.	-25,000.00	134,758.12
07/30/2010	INV #1023.	26,204.15	109,758.12
08/12/2010	PMT #3566.	-26,204.15	135,962.27
08/31/2010	INV #1024.	25,000.00	109,758.12
09/20/2010	PMT #3640.	-25,000.00	134,758.12
09/30/2010	INV #1025.	27,140.98	109,758.12
10/22/2010	PMT #3693.	-27,140.98	136,899.10
10/29/2010	INV #2022.	26,710.35	109,758.12
			136,468.47

37 17

GREEN INVESTMENT GROUP, INC.  
P.O. BOX 249  
ALTON, IL 62002

LIBERTY BANK  
ALTON, ILLINOIS  
70-2547-310

11/17/2010

\$ 26,710.35

DOLLARS

TO THE  
ER OF: IntegroServices

Ninety-Six Thousand Seven Hundred Ten and 35/100

IntegroServices  
P.O. Box 382  
Worthing, SD 57077

IO  
2022

AUTHORIZED SIGNATURE

003717 0810254150 0012730801

Exhibit 2, P7